

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RUSSELL BEALL  
30831 Dunn Road  
Denham Springs, LA 70726

2. Office Sought (Include title of office as well)

DISTRICT JUDGE  
DIVISION A  
21ST DISTRICT

OFFICE USE ONLY

Report Number: 44987

Date Filed: 11/21/2014

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule D  
Schedule E-1

3. Date of Primary

11/4/2014

This report covers from 10/16/2014 through 11/16/2014

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
 X  10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Unopposed  
 X  Filed after the election AND all loans and debts paid

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 21st day of November, 2014.

RUSSELL BEALL

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

225-252-1866

Daytime Telephone

Shelby Carnahan Andrews

Signature of Treasurer

225-243-4980

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 121,360.53
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 121,360.53
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 1,200.00
7. Loan Repayments Received (Schedule D)	\$-124,033.89
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$-1,473.36

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 49,676.51
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 49,676.51

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 51,149.87
15. <i>Plus</i> total receipts this period (Line 8 above)	\$-1,473.36
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 49,676.51
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 119,410.53
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>RUSSELL BEALL</b> 30831 Dunn Road Denham Springs, LA 70726  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2014	\$118,210.53	\$118,210.53
<b>GEORGE CABELLERO</b> 1555 S. Columbine St Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2014	\$500.00	\$500.00
<b>DENNIS HENNEN</b> P.O. Box 2135 Monroe, LA 71207  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2014	\$250.00	\$250.00
<b>CANDY MCCORMICK</b> 58416 Bayoo Road Plaquemine, LA 70764  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2014	\$500.00	\$500.00
<b>CHARLOTTE MCGEHEE</b> 6513 Perkins Road Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2014	\$150.00	\$150.00
<b>ROZAS &amp; ROZAS LAW FIRM</b> 758 Royal Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2014	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		\$120,110.53	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page) <b>\$0.00</b>		TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>DANNY SPREAFICO</b> 2342 Chippewa Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2014	\$250.00	\$250.00
<b>TYLER &amp; POSSA</b> 3225 Broussard Street Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 121,360.53	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender  RUSSELL BEALL  30831 Dunn Road  Denham Springs, LA 70726</p>	<p>2. a. Date* <u>9/25/2014</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>6,307.28</u></p> <p>d. Balance due ..... \$ <u>6,307.28</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender  RUSSELL BEALL  30831 Dunn Road  Denham Springs, LA 70726</p>	<p>2. a. Date* <u>10/31/2014</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>400.00</u></p> <p>d. Balance due ..... \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender  RUSSELL BEALL  30831 Dunn Road  Denham Springs, LA 70726</p>	<p>2. a. Date* <u>10/17/2014</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>400.00</u></p> <p>d. Balance due ..... \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
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Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender  RUSSELL BEALL  30831 Dunn Road  Denham Springs, LA 70726</p>	<p>2. a. Date* <u>10/24/2014</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>400.00</u></p> <p>d. Balance due ..... \$ <u>0.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						

## SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower RUSSELL BEALL 30831 Dunn Road Denham Springs, LA 70726	2. a. Date* <u>11/13/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>0.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11/13/2014</td> <td style="text-align: center;">-5823.36</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	11/13/2014	-5823.36	0.00
Date	Principal	Interest					
11/13/2014	-5823.36	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

  

1. Name and address of borrower RUSSELL BEALL 30831 Dunn Road Denham Springs, LA 70726	2. a. Date* <u>11/13/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>0.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11/13/2014</td> <td style="text-align: center;">-118210.53</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	11/13/2014	-118210.53	0.00
Date	Principal	Interest					
11/13/2014	-118210.53	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHERYL BONANNO 7635 Linda Lee Drive Denham Springs, LA 70726	10/17/2014	Campaign Staff	\$ 400.00
CHERYL BONANNO 7635 Linda Lee Drive Denham Springs, LA 70726	10/24/2014	Campaign Staff	\$ 400.00
CHERYL BONANNO 7635 Linda Lee Drive Denham Springs, LA 70726	10/31/2014	Campaign Staff	\$ 400.00
BUBBA'S GRILL 31755 Walker Road N Walker, LA 70785	10/17/2014	Meals for volunteers	\$ 34.22
CAPITAL PROMOTIONS 14423 Old Hammond Hwy Suite A Baton Rouge, LA 70816	10/28/2014	Direct Mailouts	\$ 10,246.00
CAPITAL PROMOTIONS 14423 Old Hammond Hwy Suite A Baton Rouge, LA 70816	11/04/2014	Advertising	\$ 13,642.90
CARNAHAN ANDREWS CPA 110 LaSalle Street Denham Springs, LA 70726	10/31/2014	Accounting Fees	\$ 731.25
CHEVRON 14025 Denham Road Pride, LA 70770	11/03/2014	Fuel	\$ 46.02
3. SUBTOTAL (optional)			\$25,900.39
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CRACKER BARREL 790 Cockerham Road Denham Springs, LA 70706	10/16/2014	Fuel	\$ 30.03
CRACKER BARREL 790 Cockerham Road Denham Springs, LA 70706	10/29/2014	Fuel	\$ 31.91
EXXON 43234 Pumkin Center Road Hammond, LA 70403	10/27/2014	Fuel	\$ 38.78
EXXON 43234 Pumkin Center Road Hammond, LA 70403	10/28/2014	Fuel	\$ 30.00
GUARANTY BROADCASTING 929 Government Street Baton Rouge, LA 70802	10/20/2014	Radio Advertising	\$ 1,037.00
HOME DEPOT 2255 Home Depot Drive Denham Springs, LA 70726	10/24/2014	Advertising Supplies	\$ 62.34
HUG MAGAZINE 2306 Woodland Court Port Allen, LA 70767	10/16/2014	Advertising	\$ 4,960.00
LAMAR COMPANIES 16560 Old Perkins Road Baton Rouge, LA 70810	10/17/2014	Billboard - Advertising	\$ 1,200.00
3. SUBTOTAL (optional)			\$7,390.06
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAMAR COMPANIES 16560 Old Perkins Road Baton Rouge, LA 70810	10/28/2014	Advertising - Billboard	\$ 2,550.00
LEE DRIVE INN 401 W Thomas Street Hammond, LA 70401	10/24/2014	Meals for volunteers	\$ 39.42
MAGNOLIA TRUCK 6865 Magnolia Beach Road Denham Springs, LA 70726	10/21/2014	Fuel	\$ 37.68
MURPHY'S P.O. Box 7300 El Dorado, AR 71731	10/16/2014	Fuel	\$ 68.00
MURPHY'S P.O. Box 7300 El Dorado, AR 71731	10/17/2014	Fuel	\$ 41.93
MURPHY'S P.O. Box 7300 El Dorado, AR 71731	10/17/2014	Fuel	\$ 52.75
MURPHY'S P.O. Box 7300 El Dorado, AR 71731	10/20/2014	Fuel	\$ 30.00
MURPHY'S P.O. Box 7300 El Dorado, AR 71731	10/23/2014	Fuel	\$ 51.53
3. SUBTOTAL (optional)			\$2,871.31
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY'S P.O. Box 7300 El Dorado, AR 71731	10/31/2014	Fuel	\$ 40.01
RACETRAC 2216 Florida Blvd Denham Springs, LA 70726	10/27/2014	Fuel	\$ 20.01
RED'S BBQ 21110 LA 22 Maurepas, LA 70449	10/20/2014	Meals for volunteers	\$ 37.43
SHELL 27932 Old S Walker Road Walker, LA 70785	10/24/2014	Fuel	\$ 46.00
SHELL 27932 Old S Walker Road Walker, LA 70785	11/05/2014	Fuel	\$ 30.05
USPS 140 Del Orleans Ave Denham Springs, LA 70726	10/16/2014	Postage	\$ 7.54
WLT ADVERTISING 34602 W. Dubuisson Slidell, LA 70460	11/03/2014	Advertising - T.V. Media advertising	\$ 13,333.71
3. SUBTOTAL (optional)			\$13,514.75
4. TOTAL (optional - complete only on last page of this schedule)			\$ 49,676.51

Form 102, Rev. 3/98, Page Rev. 3/98